

Registered Number 08106413

DENSON BLAKE LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	470
		<u>470</u>
Creditors: amounts falling due within one year		(15,241)
Net current assets (liabilities)		<u>(15,241)</u>
Total assets less current liabilities		<u>(14,771)</u>
Total net assets (liabilities)		<u>(14,771)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(14,871)
Shareholders' funds		<u>(14,771)</u>

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 April 2014

And signed on their behalf by:

M R Stokes-Denson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared on a going concern basis despite the fact that liabilities exceed assets on the presumption that the company will continue to receive the full financial support of the directors and shareholders.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

2 Tangible fixed assets

	£
Cost	
Additions	700
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>700</u>
Depreciation	
Charge for the year	230
On disposals	-
At 30 June 2013	<u>230</u>
Net book values	
At 30 June 2013	<u><u>470</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
100 Ordinary shares of £1 each	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.